

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of salary to the Data Entry Operators including 3% commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 1.07.2014 to 31.07.2014 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.RT.No. 108.

Dated:- 26.09.2014.

Read the following:-

1. G.O.Ms.No.84, Fin (SMPC) Deptt., dt.17.04.2014
2. G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.
3. O.O.Rt.No.60, PR&RD (OP.I) Deptt, dt:-22.08.2014.
4. G.O.Rt.No.581, Finance (EBS.VIII) Deptt., dt.24.09.2014
5. Bill received from M/s Mahila Federation, Hyderabad, dt: Nil.
6. G.O.Rt.No.106 , PR&RD(OP.I)Dept., Dt:26.09.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.77,723/- (Rupees Seventy Seven thousand Seven hundred and Twenty Three only) to M/s Mahila Federation, plot.No.112B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of salary to the Data Entry Operators, whose term was extended up to 31.05.2015 vide O.O. 3rd read above, including 3% commission to Agency, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 01.07.2014 to 31.07.2014 as detailed below:

Sl No	Name	Period	No.of days absent (other than CL)	Salary month per	Salary for 31 days
1	M.Prashanthi, Data Entry Operator	From 01.07.2014 to 31.07.2014	-	Rs.9,500-00	Rs.9,500-00
2	D.Sangeetha, Data Entry Operator	From 01.07.2014 to 31.07.2014	---	Rs.9,500-00	Rs.9,500-00
3	G.Saraswathi, Data Entry Operator	From 01.07.2014 to 31.07.2014	---	Rs.9,500-00	Rs.9,500-00
4	D.Bharathi, Data Entry Operator	From 01.07.2014 to 31.07.2014	--	Rs.9,500-00	Rs.9,500-00
5	T.Kamalakar Rao, Data Entry Operator	From 01.07.2014 to 31.07.2014	----	Rs.9,500-00	Rs.9,500-00
6	B.Krishnya Priya, Data Entry Operator	From 01.07.2014 to 31.07.2014	---	Rs.9,500-00	Rs.9,500-00
		Remuneration Total	Rs.57,000-00		
		Add: 3% Commission	Rs.1,710-00		
		Employer Contribution of P.F. 13.61%	Rs.7,757-00		
		Employer contribution of E.S.I. 4.75%	Rs.2,707.00		
		Total	Rs.69,174-00		
		Service Tax 12.36%	Rs.8,549-00		
		Grand Total	Rs.77,723-00		

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2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services”.

3. The Deputy Pay and Accounts Officer, Telangana, Secretariat Branch, Hyderabad is requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders issued vide their G.O.Ms.No.13, Finance (HRM.I) Department, dated.1.7.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Manager, M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar
Hyderabad.
The Panchayat Raj & Rural Development (OP.II) Department,
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad.
S.F. / S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER